


PAYMENT ESTIMATE - CONTRACT PERFORMANCE For use of this form, see ER 37 -2 -10 and ER 37 -345 -10				1. INVOICE RECEIVED DATE 07 Mar 2007 PAYMENT DUE DATE 06 Apr 2007		Sheet 1 of 2	
2. CONTRACTOR AND ADDRESS <u>Sevenson Environmental Services, Inc.</u> 2749 Lockport Road Niagara Falls, NY 14305				3. CONTRACT NO. <u>70</u> <u>W912DQ-04-D-0023 0005</u>		4. DISTRICT New York District	
5. DESCRIPTION OF WORK Cornell-Dubilier Electronics OU-2 Cl 12 <u>A76110 Ah</u>				6. APPROPRIATION AND PROJECT 68-20-X-8145-0000		7. REQUIRED COMPLETION DATE 07 May 2007	
8. LOCATION 333 Hamilton Boulevard, South Plainfield, NJ 07080				9. PERIOD COVERED BY THIS ESTIMATE FROM 01 Feb 2007 THRU 28 Feb 2007		10. JOB ORDER NO. 11. ESTIMATE NO. <u>2</u>	

ITEM NO. a	DESCRIPTION	CONTRACT			TOTAL TO DATE	
		QUANTITY AND UNIT c	UNIT PRICE d	AMOUNT e	QUANTITY AND UNIT f	AMOUNT g
	(Sch print for 4-6-07) CONTRACT AMOUNT (contract line items - see attached sheets) <div style="text-align: center;">  A700041949 8 </div>			\$580,697.08	71%	\$413,783.18
INCLUDES MODIFICATIONS THRU		71 % EARNINGS TO DATE 71 % LESS STORED MATERIAL		TOTAL CONTRACT ———→	TOTAL EARNINGS TO DATE ———→	\$580,697.08 \$413,783.18

REMARKS
 CDE OU2 Cluster 12 Demolition, site mobilization and general conditions.
 EPA DIRECT FUND SITE. USACE CEFMS USED FOR TRACKING PURPOSES ONLY.

AUDITED BY 3-9-07 TJ
 FMS INPUT CI 4432 TJ
PATRICK R. NEJAND

12. PRESENTED FOR PAYMENT		14. A. PREVIOUS RETAINED PERCENTAGE	
PAYEE	PER	B. PREVIOUS OTHER DEDUCTIONS	C. PREVIOUS LIQUIDATED DAMAGES
SEVENSON ENVIRONMENTAL SERV	<u>Patrick Nejand</u>	<u>3/13/07</u>	\$0.00
DATE <u>3-7-07</u>	TITLE <u>PROJ MGR.</u>	D. PREVIOUS PAYMENTS	\$370,137.61
		E. PREVIOUS EARNINGS (A + B + C + D)	\$370,137.61
13. APPROVED AMOUNT		F. EARNINGS THIS PERIOD (TOTAL EARNINGS TO DATE MINUS E)	\$43,645.57
I certify that I have checked the quantities covered by this bill or estimate; that the work was actually performed; that the quantities are correct and consistent with all previous computations as actually checked; that the quantities and amounts are wholly consistent with the requirements of the contract or other instrument involved.		G. LESS RETAINED PERCENTAGE	\$0.00
		H. LESS OTHER DEDUCTIONS	\$0.00
		I. TOTAL DEDUCTIONS THIS PERIOD (G + H)	\$0.00
		J. RETAINAGE REFUND	\$0.00
		K. OTHER REFUNDS	\$0.00
SIGNATURE <u>Patrick Nejand</u> Patrick Nejand Contracting Officer's Representative		L. TOTAL REFUNDS THIS PERIOD (J + K)	\$0.00
CONTRACTING OFFICER APPROVAL (Signature) <u>Neal F. Kolb</u> Neal F. Kolb Administrative Contracting Officer		M. LIQUIDATED DAMAGES THIS PERIOD	\$0.00
		N. AMOUNT DUE CONTRACTOR (F - I + L - M)	\$43,645.57
		15. TOTALS TO DATE - ALL INVOICES	
		RETAINED PERCENTAGE (A + G - J)	\$0.00
		LIQ. DAMAGES (C + M)	\$0.00
		OTHER DEDUCTIONS (B + H - K)	\$0.00
		PAID TO DATE (D + N)	\$413,783.18

DW 96942098

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)
PAYMENT ESTIMATE CLIN DETAILS

2. CONTRACT NO.

W912DQ-04-D-0023 0005

Sheet 2 of 2

3. CONTRACTOR AND ADDRESS **Sevenson Environmental Services, Inc.**
2749 Lockport Road Niagara Falls, NY 14305

4. PERIOD COVERED BY THIS ESTIMATE

FROM 01 Feb 2007 THRU 28 Feb 2007

ITEM NO. a	MOD. NO. b	DESCRIPTION CONTRACT LINE ITEMS c	CONTRACT			TOTAL TO DATE	
			QUANTITY AND UNIT d	UNIT PRICE e	AMOUNT f	QUANTITY AND UNIT g	AMOUNT h
				Ex. 4 - CBI			
0001		Work Plans					\$3,377.00
0002		General Conditions					\$269,362.80
0003		Asbestos Abatement					\$0.00
0004		Above Grade Structure Demolition & Off-Si					\$80,411.40
0005		Below-Grade Structure Demolition and Off-					\$0.00
0006A1		Demolition, Handling/Stockpiling, Samplin					\$0.00
0006B1		Demolition, Handling/Stockpiling, Samplin					\$0.00
0006C1		Demolition, Handling/Stockpiling Sampling					\$0.00
0007A1		Excavation, Handling/Stockpiling, Samplin					\$0.00
0007B1		Excavation, Handling/Stockpiling, Samplin					\$0.00
0007C1		Excavation, Handling/Stockpiling, Samplin					\$0.00
0007D1		Excavation, Handling, Sampling & Off-Site					\$0.00
0007E1		Excavation, Handling/Stockpiling, Sampling					\$0.00
0008		Excavation, Handling/Stockpiling, Samplin					\$0.00
0009		Exavation, Handling/Stockpiling, Sampling					\$0.00
0010		Security					\$18,514.98
0011		Perimeter Air Monitoring					\$10,108.00
0012		Tank Closure Report					\$0.00
0013		Geophysical Survey Scan Around Tank					\$661.00
0014		Utility Test Pits					\$2,466.00
0015		Warning Signs					\$173.00
0016		Controlled Low Strength Material					\$0.00
0017		Dense Graded Aggregate					\$0.00
0018		Bituminous Surface Coarse					\$0.00
0019		Geotextile					\$174.00
0020		Fencing					\$28,260.00
0021		Gates					\$275.00
0022		Additional Asbestos Abatement Allowance					\$0.00
0023		Water Handling, Temporary Storage, and Of					\$0.00
		TOTALS THIS PAGE					413,783.18

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)
OBLIGATION ACCOUNT SUMMARY

CONTRACT NO.

W912DQ-04-D-0023 0005

Sheet 1 of 1

CONTRACTOR AND ADDRESS **Sevenson Environmental Services, Inc.**
 2749 Lockport Road Niagara Falls, NY 14305

PERIOD COVERED BY THIS ESTIMATE

FROM 01 Feb 2007 THRU 28 Feb 2007

OBLIGATION LINE ITEM / FUNDED WORK ITEM		This Invoice	All Invoices
OBLIGATION LINE ITEM - 0001 FFP O.U. UNIT 2-CLUSTER 12 CORNELL DUBILIER ELECTR FUNDED WORK ITEM 83272D 30000.0.30DS1-Cornell OU2 RA Const ConB [141537] Payment Due Date 04/06/2007	Earnings	\$43,645.57	\$413,783.18
	Less Retained Percentage	\$0.00	\$0.00
	Less other Deductions	\$0.00	\$0.00
	Retainage Refund	\$0.00	\$0.00
	Other Refund	\$0.00	\$0.00
	Liquidated damages this Period	\$0.00	\$0.00
	Amount Due	\$43,645.57	\$413,783.18
	TOTALS	\$43,645.57	\$413,783.18

Prompt Payment Certification And Supporting Data For Contractor Payment Invoice

Page 1 of 2 pages

(1) Contract No.: W912DQ-04-D-0023 0005	(2) Location and Description of Work: 333 Hamilton Boulevard, South Plainfield, NJ 07080 Cornell-Dubilier Electronics OU-2 CI 12	(3) Estimate No.: 2
		(4) Invoice Date: 02/28/2007

(5) Contractor Official (name and address) to whom payment is to be sent: Sevenson Environmental Services, Inc. 2749 Lockport Road Niagara Falls, NY 14305	(6) Discount Terms: 0 Days 0 Percent
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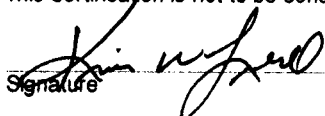
(7) If Notice of Assignment has been filed, enter name of Assignee to whom payment is to be sent:	(8) Name, Title, phone number, and mailing address of person to be notified in event of a defective invoice:
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(9) Subcontractor Name	(10) Total Amount SubcontractedP	(11) Previous Subcontractor ayments (Excluding Deductions)	(12) Subcontractor Amount Included in this Payment Estimate (Excluding Deductions)	(13) ** Subcontractor Earnings Deducted by Contractor (Total to Date)
ART			Ex. 4 - CBI	
Carner Brothers				
Consolidated Steel and Aluminum Fence				
CTI Cutting Tech				
Internal Intelligence				
Kennon Surveyors				
LVI Environmental				
One Call Electric Service, Inc.				
PAL Environmental Safety Corp				
USACE <i>AL</i>				
TOTAL				

** A written notice of any withholding shall be issued to a subcontractor (with a copy to the Contracting Officer) of any such notice issued by the Contractor, specifying (1) the amount to be withheld, (2) the specific causes for the withholding under the terms of the subcontract, and (3) the remedial actions to be taken by the subcontractor in order to receive payment of the amounts withheld. Attach copy of notification to pay estimate. Reference FAR 52.232-27(g).

I herby certify, to the best of my knowledge and belief, that:

- The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payments covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States, Code; and
- This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature:  Date: 3-7-07

Typed Name and Title: KIM W. LICKFIELD, PROJ. MGR.

07 March 2007

LETTER OF TRANSMITTAL

IAG NUMBER: Remedial Design Cornell Dubilier OU-2 RA DW96-94209801-0 = **\$43,645.57**
68-20X8145.0000

PAYMENT NUMBER TWO

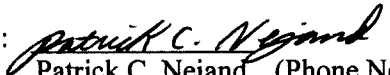
REFERENCE: Remedial Action at Cornell-Dubilier Electronics Superfund Site
Operable Unit Number 2 (Building Demolition)
South Plainfield, Middlesex County, New Jersey

CONTRACT: W912DQ-04-D-0023, Task Order No. 0005
Sevenson Environmental Services, Inc.

AMOUNT: \$43,645.57

FROM: US Army Corps of Engineers
Environmental Residency
Attn: Patrick Nejand
214 State Hwy 18 North
East Brunswick, NJ 08816


TO: US Environmental Protection Agency
Cincinnati Financial Management Center
MS 002
26 W Martin Luther King Drive
Cincinnati, Ohio 45268-7002
Attn: Mr. Jeffrey J. Marsala (513) 487-2056
Fax No. (513) 487-2063

Signature: 
Patrick C. Nejand (Phone No. 732-846-5830)
Project Engineer
Contracting Officer Representative, USACE

Date: 7 March 07

Please return a signed copy to the address above. Thank You.

Received by:

Signature: 
Jefferey J. Marsala, USEPA

Date: 3-12-07

Intergovernmental Document On-line Tracking System (IDOTS)

Project Officer Approval Information from IDOTS for:

Interagency Agreement (IAG) No. DW96942098

Invoice No. EST#2

<u>Site/Project</u>	<u>Site Name</u>	<u>Amount</u>
02GZRA02	CORNELL-DUBILIER ELECTRONICS, INC.	\$43,645.57

Project Officer Approval By: PITRUZZELLO, VINCENT**Total Invoice Amount:** \$43,645.57

SCORPIOS Proof of Payment

VENDOR CODE: 276110

TRANS CODE: PV

VOUCHER NO: A7000419498

NAME: SEVENSON ENVIRONMNTL SVCS INC

TRAVEL ADVANCE NUM:

ADDRESS: 2749 LOCKPORT RD

NO CHECK DISB FLAG: N

:

PROMPT PAY TYPE: Y

: NIAGARA FALLS , NY 14302

APPROVED BY: PITRUZZELLO, VINCENT

DESCRIPTION:

OCR PRINT FLAG: N

VOUCHER TYPE: M

CHECK TYPE:

D. O. : KC00

AGREEMENT #:

DISB RUN NUMBER: 0

SCHD FISC YR: 2007

SCHD CAT:

SCHD TYPE: M

SCHD NO: ACHC07092

VOUCHER DATE: 03/07/2007

VOUCHER AMT: 43,645.57

SCHD DATE: 04/04/2007

HOLDBACK AMT: 0.00

CLOSED DATE: 04/04/2007

CLOSED AMT: 43,645.57

SUBMITTING SFO: 27

OUTSTANDING AMT:

AGENCY HEAD APRVL:

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT: DW96942098 EST#2 W912DQ04D0023,TO5

INTER AGCY SYMBOL:

DIRECT DISB NUMBER:

FY: 2007

SCHEDULE CAT:

SCHEDULE TYPE: M

SCHEDULE NUMBER: ACHC07092

INDICATORS -

TREAS ACT: C

POST TREAS ACT: Y

POST DETAILS: Y

EXP: F

BACKOUT: N

-----PAYMENT VOUCHER-----					SITE	PAYMENT	CHECK	P	C
VENDOR CODE	TC	NUMBER	ADV NUM	LN	ID	AMOUNT	NUMBER	O	H
276110	PV	A7000419498		001	02GZ	43,645.57	00000151	Y	K